

Paying Agent: CGC Television II, LLC / 450 Seventh Ave. / Suite 900 / New York, NY 10129 / (212) 594-5886

Please retain this stub for your records

MARINO ANTHONY		W2 ADDRESS:	
SSN / TAKID	Exempt/Business	Check Date	Check Number
XXXXXX		10/24/18	80024957
Employer: ABC STUDIOS NEW YORK LLC (#60015) FEIN# 95-4738956		Information with frequently asked questions, please visit www.wcasandnew.com/support/	
500 S. BUENA VISTA ST. BURBANK, CA 91521		MARINO ANTHONY 10 HARRISON AVENUE FRANKLIN SQUARE, NY 11010 RESIDENT OF NEW YORK	

Dates worked: 10/15-19/2018
 Pay period: 10/15 - 10/19/2018

Project DRIVER EARNINGS LOCAL 817

Week End Invoice#

GODFATHER OF HARLEM - SEASON 1 (4)

10/20/2018 18506757

Godfather of Harlem - Season 1 (Series Code: 102)

Description	Hours	Rate	Amount
Straight	51.20	53.9839	2,763.96
Straight	12.80	53.9852	691.01
Meal Allowance			175.00
Total:	64.00		3,629.97

TAXES/WITHHOLDING

Description	Amount	YTD
FICA	225.06	2,205.03
Medicare	52.63	515.68
FWT	540.88	5,127.55
NY OST	0	5.52
NY PFL	4.57	44.77
NY SWT	239.43	2,301.80

Total Taxes/Withholding: 1,063.05

DEDUCTIONS

Description	Amount	YTD
817 Wkdues	103.65	1,036.50

Total Hours:	64.00
Gross Wages:	3,629.97
Taxes:	1,063.05
Deductions:	103.65
Net Wages:	2,463.27
YTD GROSS:	35,564.67

Seq #4024307 Run #18306119 Ref #1540416878

Pavone Agent: C&C Television | 1 C / 450 Seventh Ave / Suite 1000 / New York, NY 10019 / (212) 554-1000

Please retain this stub for your records

W2 ADDRESS:			
PLEASE VERIFY:			
SSN/Tax ID	Employer Check#	Check Number	If you need support for questions or more information with frequently asked questions, please visit www.caandnew.com/qa/
XXXXXX-XXX	M3	10/7/18 80029887	MAINO ANTHONY 04 HARRISON AVENUE FRANKLIN SQUARE NY 11410 RESIDENT OF NEW YORK
Contractor ABC STUDIOS NEW YORK, LLC (#60015) FEN# 9554784956			
500 S. BUENA VISTA ST. BURBANK, CA 91521			
Dates worked: 10/8-12/2018 Pay period: 10/08 - 10/12/2018			
EARNINGS			
Project	DRIVER	LOCAL 817	
GODFATHER OF HARLEM - SEASON 1			Week End Invoice#
10/13/2018 18500239			
Description	Amount	YTD	
FICA	267.90	1,979.97	
Medicare	62.65	463.05	
FWT	706.62	4,586.67	
NY OST	0.48	5.04	
NY PFT	5.44	40.20	
NY SWT	293.34	2,062.37	
Total Taxes/Withholding: 1,336.43			
TAXES/WITHHOLDING			
Description	Amount	YTD	
817 Wkdues	124.38	932.85	
DEDUCTIONS			
Description	Amount	YTD	
817 Wkdues	124.38	932.85	
GODFATHER OF HARLEM - SEASON 1 (Series Code: 102) GODFATHER OF HARLEM - SEASON 1 (Series Code: 998)			
Description	Hours	Rate	Amount
Straight	51.20	53.9836	2,763.96
Meal Allowance			175.00
Hol Wkrd 2X	12.80	107.9672	1,381.98
Total:	64.00		4,320.94
Total Hours: 64.00			
Gross Wages: 4,320.94			
Taxes: 1,336.43			
Deductions: 124.38			
Net Wages: 2,860.13			
YTD Gross: 31,934.70			

Paying Agent: C&C Television II, LLC / 450 Seventh Ave. / Suite 900 / New York, NY 10123 / (212) 504-5696

Please retain this stub for your records

MARINO ANTHONY		*****QUESTIONS?*****	
SSN/FEIN#	Exempt	Check Date	Check Number
xxx-xx-xxxx	M-3	10/10/18	80022901
Information will include any questions you may have www.castandcrew.com/support			
Contractor: ABC STUDIOS NEW YORK LLC (#80015) FEIN# 954784956			
500 S. BUENA VISTA ST. BURBANK, CA 91521			

Dates worked: 10/1-5/2018	
Pay period: 10/01 - 10/05/2018	
DRIVER	
EARNINGS	
LOCAL 817	

Project	
GODFATHER OF HARLEM - SEASON 1 (4)	
Week End	
Invoice#	

		TAXES/WITHHOLDING	
Description	Amount	YTD	
FICA	225.06	1,712.07	
Medicare	52.63	400.40	
FWT	540.88	3,880.05	
NY OST	0.48	4.56	
NY PFL	4.57	34.76	
NY SWT	239.43	1,769.03	
Total Taxes/Withholding:	1,063.05		

		DEDUCTIONS	
Description	Amount	YTD	
817 Wkdues	103.65	808.47	

GODFATHER OF HARLEM - SEASON 1 (Series Code: 102)

Description	Hours	Rate	Amount
Straight	51.20	53.9839	2,763.96
Straight	12.80	53.9852	691.01
Car Allowance		175.00	
Total:	64.00	3,629.97	

Total Hours:	64.00
Gross Wages:	3,629.97
Taxes:	1,063.05
Deductions:	103.65
Net Wages:	2,463.27

YTD Gross: 27,613.76
Seq #18795440 Run #18289374 Ref #1589207784

Paying Agent: CGC Television II, LLC / 450 Seventh Ave., Suite 900 / New York, NY 10120 / (212) 594-5686

Please retain this stub for your records

*****QUESTIONS*****				M2 ADDRESS PLEASE REFER TO	
SSN / A&D	Exemption	Check Date	Other Number	Information will be supplied if you need support or assistance, looking for more frequently asked questions, please visit www.castandcrew.com/support/	
XXXXXXX	M-3	10/31/18	80022192	MARINO ANTHONY 10 HARRISON AVENUE FRANKLIN SQUARE, NY 11010 RESIDENT OF NEW YORK	
Godfather ABC STUDIOS NEW YORK LLC (#60015) FEIN# 95-4784956					
500 S. BUENA VISTA ST. BURBANK, CA 91521					
Project				TAXES/WITHHOLDING	
DRIVER				Description	Amount
EARNINGS				FICA	225.06
LOCAL 817				Medicare	52.63
				FWT	540.88
				NY OST	0.48
				NY PFL	4.57
				NY SWT	239.43
				Total Taxes/Withholding:	1,063.05
GODFATHER OF HARLEM - SEASON 1 (4)				DEDUCTIONS	
09/29/2018 18490609				Description	Amount
				817 Wkdues	103.65
					704.82
GODFATHER OF HARLEM - SEASON 1 (Series Code: 101)					
Description				Hours	Rate
Straight				51.20	53.9839
Straight				12.80	53.9852
Meal Allowance					691.01
Total:				64.00	3,629.97
Total Hours: 64.00					
Gross Wages: 3,629.97					
Taxes: 1,063.05					
Deductions: 103.65					
Net Wages: 2,463.27					
YTD GROSS: 23,983.79					
Seq #83704369 Run #1829688 Ref #1536600194					

Paying Agent: C & C Television II, LLC / 450 Seventh Ave. / Suite 900 / New York, NY 10123 / (212) 594-5896

Please retain this stub for your records

QUESTION
If you need support or assistance looking for more information with frequently asked questions, please visit www.easanddraw.com/support/

MARINO, ANTHONY
SSN/Driver # : 635-34-2210
Exemption: Check Date: Check Number:
xxxxx-xxxx M-3 9/26/18 80021396
Contractor: ABC STUDIOS NEW YORK LLC (#600115) FEIN# 9554784956
500 S. BUENA VISTA ST.
BURBANK, CA 91521

W-2 ADDRESS: PLEASE VERIFY
MARINO, ANTHONY
104 HARRISON AVENUE
FRANKLIN SQUARE, NY 11010
RESIDENT OF NEW YORK

Dates worked: 9/17-21/2018
Pay period: 09/17 - 09/21/2018

DRIVER **EARNINGS** **LOCAL 817**

Project	Week End	Invoice#	TAXES / WITHHOLDING
GODFATHER OF HARLEM - SEASON 1 (4)	09/22/2018	18484520	FICA 225.06 1,261.95 Medicare 52.63 295.14 FWT 540.88 2,798.29 NY OST 0.60 3.60 NY PFL 4.57 25.62 NY SWT 239.43 1,290.17
			Total Taxes/Withholding: 1,063.17

Description	DEDUCTIONS	Amount	YTD
817 Wkdues		103.65	601.17
			Total Taxes/Withholding: 1,063.17

GODFATHER OF HARLEM - SEASON 1 (Series Code: 101)

Description	Hours	Rate	Amount
Straight	64.00	53.9839	3,454.97
Meal Allowance			175.00
Total:	64.00		3,629.97

Total Hours: 64.00
Gross Wages: 3,629.97
Taxes: 1,063.17
Deductions: 103.65
Net Wages: 2,463.15

YTD GROSS: 20,353.82

Seq#183836593 Run #18293671 Ref #15380003277

Paying Agent: C&C Television II, LLC / 450 Seventh Ave. / Suite 900 / New York, NY 10123 / (212) 594-5806

Please retain this stub for your records

MARINO, ANTHONY		QUESTIONS If you need help or have a question, please visit www.eastanddraw.com/support/	
SSN/Exhibit ID	Exemption	Check Date	Check Number
xxx-xx-xxxx	M-3	9/20/18	80020308
Contractor: ABC STUDIOS NEW YORK LLC (#60015) FEIN# 95478956		Information with frequently asked questions, please visit www.eastanddraw.com/support/	
500 S. BUENA VISTA ST. BURBANK, CA 91521		FRANKLIN, SCARLETT NY 1010 RESIDENT OF NEW YORK	

PROJECT		DRIVER	
DATES WORKED: Pay period: 09/10 - 09/13/2018		EARNINGS	
LOCAL 817			
Project	Week End	Invoice#	TAXES/WITHHOLDING
GODFATHER OF HARLEM - SEASON 1 (4) 09/15/2018 18481913			Description Amount YTD
GODFATHER OF HARLEM - SEASON 1 (Series Code: 101) GODFATHER OF HARLEM - SEASON 1 (Series Code: 996)			FICA 177.88 1,036.89
Description Hours Rate Amount			Medicare 41.60 242.51
Straight 51.20 53.984 2,763.98			FWT 373.46 2,257.41
Meal Allowance			NY OST 0 .60 3.00
Total:		51.20	NY PFL 3.61 21.05
			NY SWT 177.90 1,050.74
			Total Taxes/Withholding: 775.05

PROJECT		DRIVER	
DATES WORKED: Pay period: 09/10 - 09/13/2018		EARNINGS	
LOCAL 817			
Project	Week End	Invoice#	TAXES/WITHHOLDING
GODFATHER OF HARLEM - SEASON 1 (4) 09/15/2018 18481913			Description Amount YTD
GODFATHER OF HARLEM - SEASON 1 (Series Code: 101) GODFATHER OF HARLEM - SEASON 1 (Series Code: 996)			817 Wkdues 82.92 497.52
Description Hours Rate Amount			DEDUCTIONS
Straight 51.20 53.984 2,763.98			Amount
Meal Allowance			YTD
Total:		51.20	

Total Hours:	51.20
Gross Wages:	2,868.98
Taxes:	775.05
Deductions:	82.92
Net Wages:	2,011.01
YTD Gross:	16,723.85

Seq #63505645 Run #18291211

Ref #153746467